

Infiltration Trench Operation and Maintenance Inspection Report

City of Burlington, North Carolina

Project Name: _____
 Project Location: _____
 Property PIN Number: _____
 SCM Name: _____
 Inspector Name: _____
 Inspector Company: _____

Inspection Date: _____
 Recent Rainfall Date: _____
 Rainfall Depth (in): _____

Code Key:

N/A = Not Applicable	M = Monitor (potential for future problem)
NP = Not a Problem	WN = Work Needed

Potential Problem	Code	Comments
Entire SCM		
Trash/debris is present		

The grass filter strip or other pretreatment area		
Bare soil/erosive gullies		
Sediment accumulation (greater than 6-inches)		
Other (describe)		

Flow diversion structure (if applicable)		
Clogging has occurred		
Device is damaged		
Other (describe)		

Trench		
Ponding water more than 24 hours after storm event		
Sediment accumulation (75% of the original depth)		
Invasive vegetation		
Other (describe)		

Observation well(s)		
Water table within 1-ft of bottom of system for 3 months		
Outflow pipe is clogged		
Outflow pipe is damaged		
Other (describe)		

Potential Problem	Code	Comments
Emergency overflow berm		
Erosion or signs of damage at outlet		
Other (describe)		

Receiving Water		
Erosion or other signs of damage at the outlet		
Other (describe)		

Miscellaneous		
Access		
Vandalism		
Signage (if applicable)		
Other (describe)		

PHOTOGRAPHS

Attach digital photographs of the site and structural SCMs including a caption describing the photo.

ADDITIONAL COMMENTS
